REQUEST FOR QUOTATIONS		THIS RFQ [X] IS [] IS NOT A SMALL BUSINESS SET-ASIDE			3		OF PAGES		
(THIS IS NOT AN ORDER)							1	7	
1. REQUES		2. DATE ISSUED	3. REQUISITION/PURCH REQUEST NO.	IASE	U	ERT. FOR NAT. DEF. NDER BDSA REG. 2	RATING		
W911XK-04		14-Sep-2004	W56MES-4245-2830			ND/OR DMS REG. 1			
5a. ISSUED CONTRACTIN	NG DIVISION				6. DI	ELIVER BY (Date)			
DETROIT DIS	STRICT, USAED P.O. 48231-1027	BOX 1027				SEE SCHEDULE			
					7. DELI	VERY			
					[X]	[X] FOB [] OTHER DESTINATION (See Schedule)			
	FORMATION C LAWRENCE	CALL: (Name and Tel	ephone no.) (No collect calls) (313) 226-6	6421					
		ESS, INCLUDING Z	,	· · · ·	9. DES	9. DESTINATION (Consignee and address, including ZIP Code)			
						DETROIT AREA OFFICE			
					6309 W. S	6309 W. JEFFERSON BUILDING 414			
					DETROIT TEL:	DETROIT MI 48209			
					1.70%				
10. PLEASI (Date)	E FURNISH QU 17-Sep-2004	OTATIONS TO TH	E ISSUING OFFICE IN BLOC	CK 5a ON OR BEFO	ORE CLOSE	OF BUSINESS:			
IMPORTAN	NT: This is a reque	est for information, and q	uotations furnished are not offers. I	f you are unable to quot	e, please so inc	licate on this form and return			
		-	t the Government to pay any costs i						
_	- -	ompleted by the quoter.	origin unless otherwise indicated b	by quoter. Any represen	itations and/or	certifications attached to this			
			HEDULE (Include applicabl	e Federal, State, an	ıd local taxe	es)			
ITEM NO.		SUPPLIES/ SE	RVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT	
(a)		(b)		(c)	(d)	(e)		(f)	
	SEI	E SCHEDU	JLE						
12. DISCOU	INT FOR PROM	MPT PAYMENT	a. 10 CALENDAR DAYS	b. 20 CALENDA	R DAYS	c. 30 CALENDAR DAYS	d. CAL	ENDAR DAYS	
%				%	(% <i>No</i> .	%		
			tations [] are [] are not		OE BERGO	I ALITHODIZED TO	15 D.	TE OF	
13. NAME AND ADDRESS OF QUOTER (Street, City, County, State, and ZIP Code)				14. SIGNATURE (SIGN QUOTA		N AUTHORIZED TO	15. DA' QU	TE OF OTATION	
								. = '	
						EPHONE NO. lude area code)			

Section B - Supplies or Services and Prices

ITEM NO 0001	SUPPLIES/SERVICES ALTIRIS 6 CLIENT MANA FFP ALTIRIS 6 CLIENT MANA PURCHASE REQUEST NU	GEMENT SUITE	UNIT Each 245-2830	UNIT PRICE	AMOUNT
				NET AMT	
FOB	: Destination				
ITEM NO 0002	SUPPLIES/SERVICES ALTIRIS 6 CLIENT MANA FFP ALTIRIS 6 CLIENT MANA PURCHASE REQUEST NU	GEMENT SUITE L		UNIT PRICE	AMOUNT

NET AMT

FOB: Destination

Page 3 of 7

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0003 Each ALTIRIS 6 CLIENT MANAGEMENT SUITE 5 ALTIRIS 6 CLIENT MANAGEMENT SUITE 5 INCIDENT SUPPORT AGREEMENT PURCHASE REQUEST NUMBER: W56MES-4245-2830 **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0004 Each WISE PACKAGE STUDIO ENTERPRISE 5.1 **FFP** WISE PACKAGE STUDIO ENTERPRISE 5.1 LICENSE

NET AMT

FOB: Destination

PURCHASE REQUEST NUMBER: W56MES-4245-2830

Page 4 of 7

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0005 1 Each

WISE PACKAGE STUDIO ENTERPRISE 5.1

FFP

WISE PACKAGE STUDIO ENTERPRISE 5.1 PHONE SUPPORT

PURCHASE REQUEST NUMBER: W56MES-4245-2830

NET AMT

FOB: Destination

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	24-SEP-2004	1	DETROIT AREA OFFICE . 6309 W. JEFFERSON BUILDING 414 DETROIT MI 48209 FOB: Destination	H7L8100
0002	01-SEP-2004	500	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7L8100
0003	01-SEP-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7L8100
0004	01-SEP-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7L8100
0005	01-SEP-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7L8100

Section G - Contract Administration Data